

PROFORMA INVOICE

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 GALAXY AEROSPACE (M) SDN BHD
 LOT 11-14, HELICOPTER CENTRE, MIAC,
 SAASA
 47200 SUBANG AIRPORT
 SELANGOR
 Malaysia

 GLOBAL TURBINE ASIA SDN. BHD.
 18-21, Helicopter Centre, M'ysia Internatinal
 Sultan Abdul Aziz Shah Airport
 47200 Subang
 SELANGOR

 External Document No. PO-22-5439
 Bill-to Customer No. 300-000016
 Payment Terms Cash on Delivery
 Shipment Method Ex Warehouse
 Prices Including VAT No
 Document Date 13/07/22
 Shipment Date 15/07/22
 Invoice No. SO-004012

 Phone No. +603-78597966
 SST Registration No.
 Giro No.
 Bank HSBC Bank Malaysia
 Account No. 203455548101

No.	Description	Quantity	Unit of Measure	Unit Price	Disc %	VAT Identifier	Amount (MYR)
9560166 220	CLAMP, LOOP	2.00	UNIT	144.91		JNA	289.82
Subtotal							289.82
Invoice Discount Amount							0.00
Total MYR Excl. VAT							289.82
VAT Amount							0.00
Total MYR Incl. VAT							289.82

SST Amount Specification

SST Identifier	SST %	Gross Amount	Invoice Discount Base Amount	Invoice Discount Amount	SST Base (MYR)	SST Amount (MYR)
JNA	0	289.82	289.82	0.00	289.82	0.00
Total		289.82	289.82	0.00	289.82	0.00

Prepared By :

Approved By :